

VENDOR PAYMENTS
TENNESSEE CORRECTIONS INSTITUTE
JANUARY 2008 - MARCH 2008

Vendor	Description	Amount Paid
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	44.28
ARCH WIRELESS	COMMUNICATION AND SHIPPING COSTS	10.10
ASAP SOFTWARE	SUPPLIES	611.26
BROTHER INTERNATIONAL CORP	SUPPLIES	188.96
CMS UNIFORMS AND EQUIPMENT	SUPPLIES	20.85
CMS UNIFORMS AND EQUIPMENT	SUPPLIES	258.00
EMBASSY SUITES NASHVILLE	RENTALS AND INSURANCE	2,060.20
HPI INTERNATIONAL INC.	SUPPLIES	305.97
JASON MOORE	TRAVEL	203.02
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	30.57
LRP PUBLICATIONS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	274.50
MAGGIE'S CAFE	SUPPLIES	69.20
OCE' IMAGISTICS	PRINTING DUPLICATING AND FILM PROCESSING	465.00
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	2,419.00
QUILL CORPORATION	SUPPLIES	8.94
QUILL CORPORATION	SUPPLIES	534.45
QUILL CORPORATION	PRINTING DUPLICATING AND FILM PROCESSING	276.52
QUILL CORPORATION	SUPPLIES	283.85
STATE OF TENNESSEE	PROFESSIONAL SERVICES FROM OTHER STATE A	1,579.50
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	33.67
TRISTAR DIGITAL CONNECTIONS, LLC	SUPPLIES	623.00
TYLER MOUNTAIN WATER CO, INC	SUPPLIES	107.36